Work Order ID 5992	Vork	Ord	er ID	599	726
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Packaging



Page 1

Thursday, June 17, 2010 10:38:19 AM Setup Start Accept Item ID: D3914-1 **Revision ID:** Stop Item Name: Rib **Cust Item ID: Start Date:** 6/17/2010 Start Qty: 4.00 Required Date: 6/24/2010 Req'd Qty: 4.00 **Customer:** Reference: Start Run Date: 10-6-1 Tooling: Date: Approvals: Process Plan: Stop Date: Date: SPC (Y/N): QC: Tool # Plan Reject Reject Insp. **Tool ID** Accept Set Up/ Sequence ID/ **Operation** Code Qty Qty Number Stamp Run Hours Description Work Center ID **Draw Nbr Revision Nbr** D3914 Α 0.00 100 0.00 Large Fab Memo 1- Cut tube as per dwg D3914 Large Fab 2- debur and remove identification markings QC5- Inspect part completeness to step on W/O 0.00 110 0.00 QC Memo Quality Control Identify as per dwg & Stock Location: WA 0.00 120 Packaging Memo

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		Description of NC		Corrective Action Section	on B	Verif	ication	Approval	Approval
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Work Ord Thursday, June												Page
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Approvals: Process Plan:QC:		Date:	Tooling: SPC (Y/N):		Date:			Run	Start Stop			
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QC Quality Control

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QC21- Final Inspection - Work Order Release

Memo

MF 10-7-7

Page 2

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Work Order ID: 59926

Parent Item: D3914-1

Parent Item Name: Rib



**Start Date:** 6/17/2010

Required Date: 6/24/2010

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit		Qty Issued	Date Issued	Status
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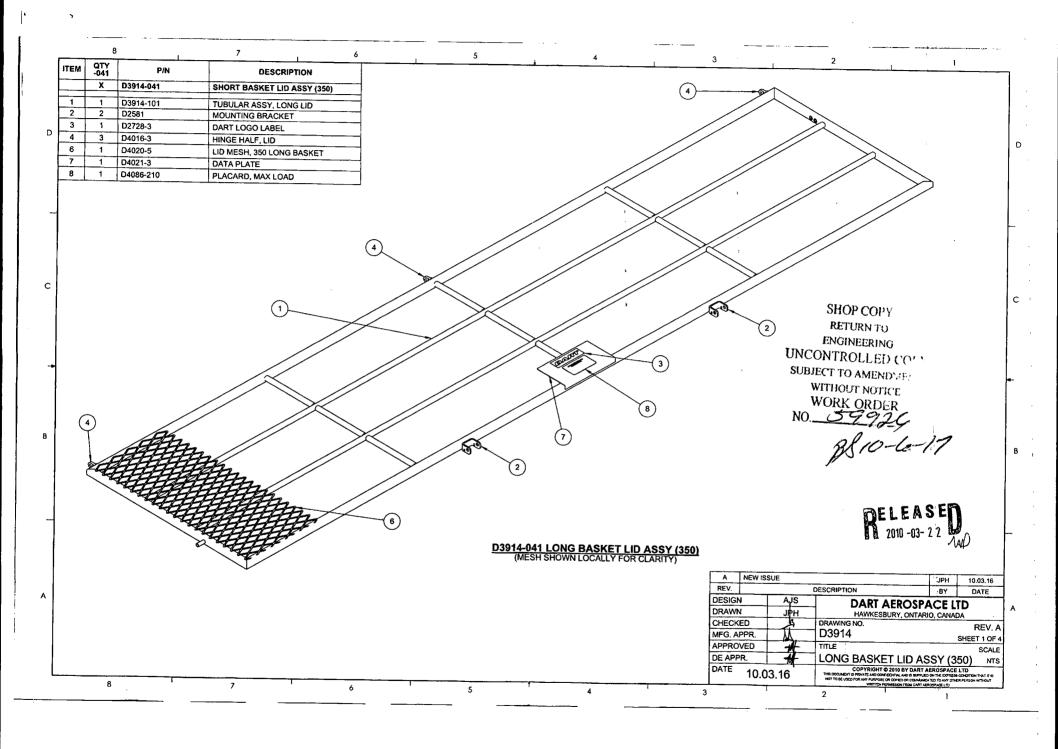
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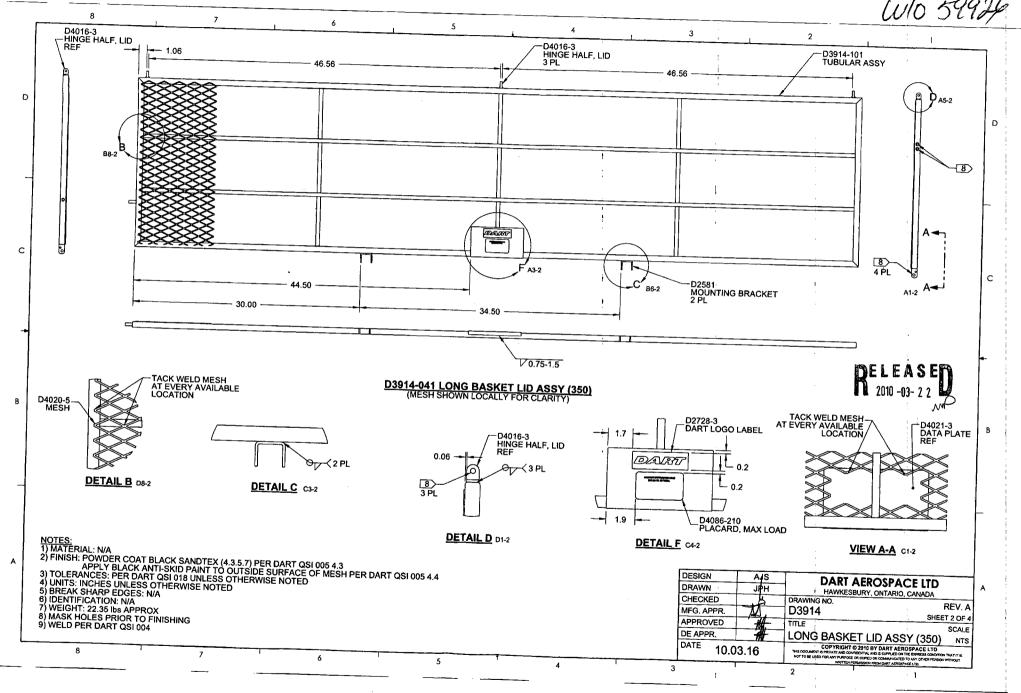
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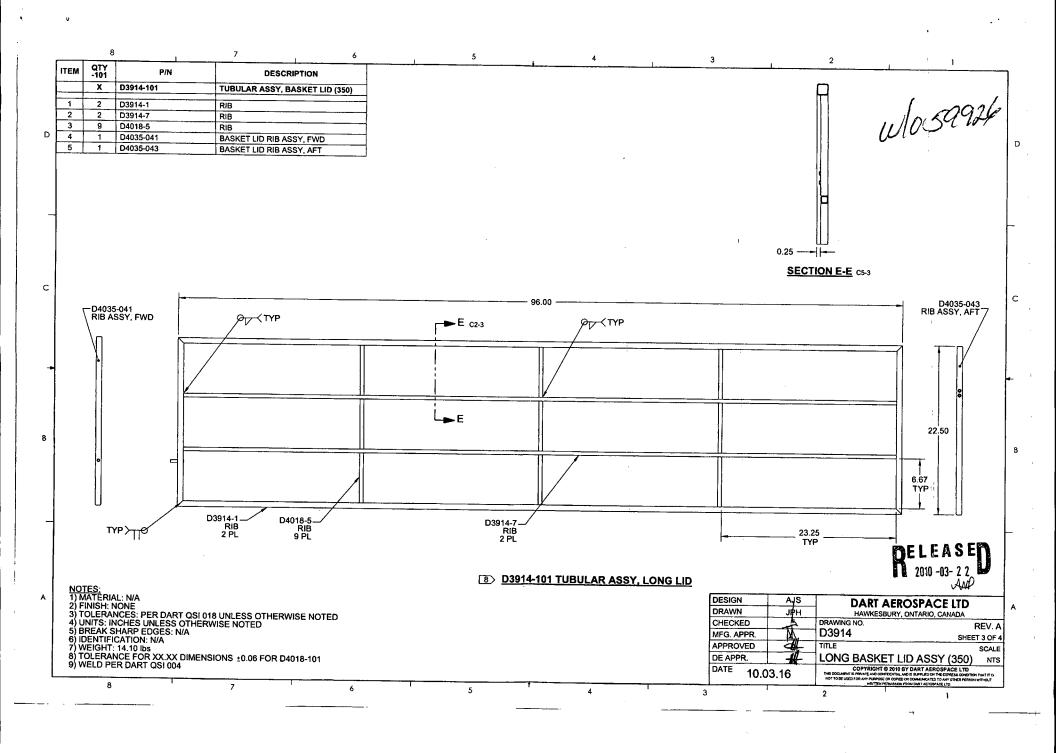
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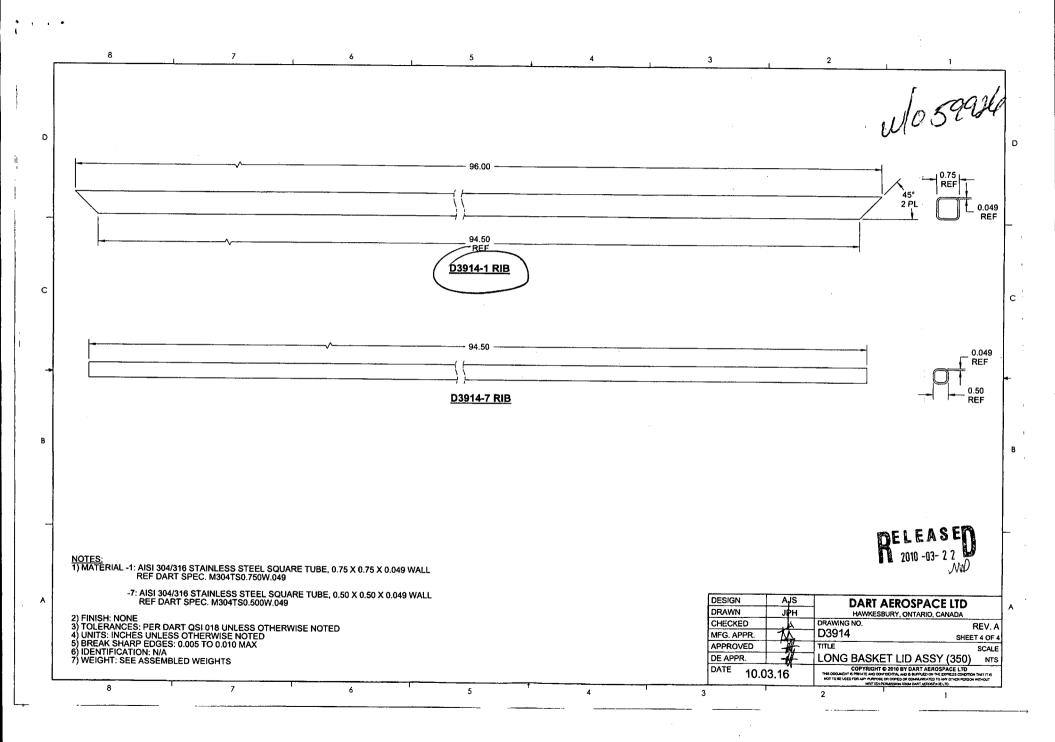


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